

# Work Order ID 69914

Tuesday, May 24, 2011 1:18:54 PM



Ship for June  
page 1

Item ID: D412-783-011

Accept



Setup Start



Revision ID:

Item Name: Gross Weight Towing

Stop



Start Date: 5/25/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/7/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: MWF Date: 11-05-24

Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3943	C
IIN-D412-783	A

100 0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPPD412-783-011 CHG 002

4/16/03 8 u/06/06

CL 11-5-31

110 Pick Kit 0.00



Packaging

Packaging

Memo

0.00

11/5/30 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 69914**

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Item ID: D412-783-011

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Setup Start



Revision ID:

Stop



Item Name: Gross Weight Towing

Start Date: 5/25/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/7/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

\*\*\*ENSURE CALIBRATION CERT. IS IN IIN PAPER WORK\*\*\*

Suloblob

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-783-011

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

11/6/06

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/6/06  
mf  
11-06-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 69914



Parent Item: D412-783-011



Parent Item Name: Gross Weight Towing

Start Date: 5/25/2011

Required Date: 6/7/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 09-06-02 JLM Verified By:EC IPP Rev:B @  
chg 002 DD 10.02.22 Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3943-041 		Manufactured	No			110	Each	0.0000	1	1			
Ground Handling Crank Assembly													

D3951-041 		Manufactured	No			110	Each	5.0000	1	1			
Equipment Bag Assembly													

Location	Loc Qty	Loc Code
ST460	5	
55714	4	
63742	1	

D3954-1 		Manufactured	No			110	Each	5.0000	2	2			
GWT Pin													

Location	Loc Qty	Loc Code
ST102	5	
55685	5	

D3954-3 		Manufactured	No			110	Each	3.0000	2	2			
GWT Knob													

Location	Loc Qty	Loc Code
ST097	3	
55713	3	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries